

Message Text

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ACTION PM-04

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R 070335Z APR 76

FM AMEMBASSY MUSCAT

TO CDRUSAILC NEW CUMBERLAND ARMY DEPOT//DRSIL-NC/PA//

INFO SECSTATE WASHDC 1998

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E.O. 11652: N/A

TAGS: MASS MU US

SUBJECT: FMS BILLING

REF: DRSIL-NC LETTER DATED MARCH 8 (NOTAL)

1. COMPOSITE BILLING STATUS FOR FMS TRANSACTIONS WITH OMAN, FORWARDED UNDER COVER OF REFERENCED LETTER, RAISES QUESTIONS CONCERNING MOST ITEMS.

2. CASE OAB (TOW TRAINING): PRINTOUT CORRECTLY SHOWS "PAYMENT RECEIVED" OF \$3,978. AMENDMENT NO. 1 TO CASE OAB, DATED JANUARY 16, 1976, SHOWED ESTIMATED TOTAL COST OF \$6,058.80 (TO COVER COST OF ADDITIONAL TRAINING). DIFFERENCE OF \$2,080.80 FORWARDED (MUSCAT 284 DTG 160415Z MAR 76). PLEASE CONFIRM RECEIPT AND FACT THAT THIS LIQUIDATES PRESENT ACCOUNTING UNDER THIS CASE.

3. CASE OAA (ORIGINAL MTT FOR TOW): PRINTOUT SHOWS COST OF \$10,000 AS PER ORIGINAL LOA, BUT SHOWS NEITHER PAYMENT RECEIVED NOR PAYMENT DUE. IS EMBASSY CORRECT IN ASSUMING THAT THESE COSTS SUBSUMED IN BILLING FOR CASE UAG (DISCUSSED BELOW)?

4. CASE UAA (CLAYMORE MINES): ORIGINAL LOA WAS FOR \$59,960.97. THIS AMOUNT REMITTED AND RECEIPTED FOR LIMITED OFFICIAL USE

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(AMXIT-P OF JANUARY 30, 1975). SUBSEQUENTLY, AMXIT-PD

(923) OF JANUARY 12, 1976, INDICATED A "REFUND/BALANCE AVAILABLE" OF \$20,232.97 ON THIS CASE. PRINTOUT FORWARDED UNDER REFERENCED LETTER, HOWEVER, SHOWS TOTAL CASE COST OF \$136,194.12 WITH \$76,233.15 PAYMENT DUE. REQUEST CLARIFICATION. TO ASSIST IN SORTING OUT THIS CASE, EMBASSY DRAWS ATTENTION TO CDRAMCALEX VA//AMCIL-O/MA// DTG 311558Z DEC 75 WHICH STATED (PARA 6), "CASE UAA SHOULD REFLECT BILLING FOR INLAND TRANSPORTATION FOR MINES. ALL AIRCRAFT COSTS ARE TO BE BILLED AGAINST CASE UAB..." EMBASSY ASSUMES THAT BALANCE DUE SHOWN AGAINST CASE UAA ACTUALLY INCLUDED IN BILLING FOR CASE UAB (DISCUSSED BELOW). EMBASSY (AND WE BELIEVE OMANI MINISTRY OF DEFENSE) BELIEVES THAT CASE UAA CLOSED AND AXXOUNT TOTALLY LIQUIDATED, WITH REFUND TO BE APPLIED TO CASE UAB. PLEASE VERIFY AND CORRECT RECORDS IF NECESSARY.

5. CASE UAB (BASIC TOW AGREEMENT): AS STATED IN PARAS 3 AND 4 ABOVE, WE BELIEVE ALL COST OF CASE OAA AND PART OF CASE UAA CHARGES INCLUDED IN BILLING FOR CASE UAB. HISTORY OF BILLING ON THIS CASE LITTLE SHORT OF AMAZING. ESTIMATED COST AT TIME LOA SIGNED ON JANUARY 14, 1975, WAS \$1,542,441.99. EMBASSY NEXT RECEIVED AMXIT-PD (923)'S DATED JANUARY 12 AND 13, 1976, AND AMENDMENT 1 TO CASE UAB DATED JANUARY 14. RESPECTIVE COST FIGURES ON THESE THREE, CONSECUTIVELY DATED ITEMS WERE \$1,454,994.56, \$1,493,326.48, AND \$1,555,829.51. AS INSTRUCTED IN CDRADARCOM ALEX VA//AMSIL 7WM/ME// DTG 301941Z JAN 76, EMBASSY DID NOT PRESENT LATTER BILL TO OMANGOV. RATHER, WE AWAITED RECEIPT OF REVISED AMENDMENT 1 DATED FEBRUARY 2. COST OF CASE UAB QUOTED THEREIN IS \$1,561,176.35 (VICE \$1,493,326.48 SHOWN IN ENCLOSURE TO REFERENCED LETTER). FEBRUARY 2 AMENDMENT HAS BEEN FORWARDED TO OMANI MINISTRY OF DEFENSE FOR THEIR CONSIDERATION AND PAYMENT. REQUEST CAREFUL REVIEW OF CASE UAB BILLING (SPECIFICALLY TO INCLUDE AMOUNTS SUBSUMED FROM CASES OAA AND UAA). IF CORRECT FIGURE OTHER THAN \$1,561,176.35, PLEASE NOTIFY EMBASSY BY PRIORITY CABLE SO THAT MINISTRY OF DEFENSE CAN BE DIRECTED TO REMIT CORRECT AMOUNT.

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6. CASE UAD (TOW MAINTENANCE) DOES NOT SHOW UP ON PRINTOUT, ALTHOUGH RECEIPT OF PAYMENT OF \$32,943 ACKNOWLEDGED IN AMXIT-CPC DATED FEBRUARY 5, 1976.

7. SUBSEQUENT TO PRINTOUT, OMANGOV CONCLUDED CASE DA-TAA-OMAN (PUBLICATIONS FOR M-16 AND GRENADE LAUNCHERS). EMBASSY WOULD APPRECIATE NOTIFICATION WHEN PAYMENT OF \$101.70 RECEIVED. MINISTRY OF DEFENSE

ANTICIPATES THIS WILL BE PAID BY OMANI EMBASSY IN
WASHINGTON.
WOLLE

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Message Attributes

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Decaption Note:
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Disposition Approved on Date:
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